

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

002

MUN

0462

ACCT NO

FOR TOWN

OF

AMNICON

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$11,471.58
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$344,716.16
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$344,716.16
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$117,722.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$117,722.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013
YEAR

16
CO

002
MUN

0462
ACCT NO

FOR

TOWN

Town - Village - City

OF

AMNICON

Municipality

DOUGLAS

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	163297	0111	SCH D OF MAPLE	\$854,335.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$854,335.00
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$84,699.59	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$84,699.59
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,412,944.33	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		1,403,627.44		9,316.77
	G2	School Levy Tax Credit Applied (subtract)		124,802.40	828.38	125,630.78
	G3	Lottery and Gaming Credit Applied (subtract)		49,318.08	0.00	49,318.08
	G4	First Dollar Credit Applied (subtract)		41,253.90	0.00	41,253.90
	G5	Net General Property Taxes To Be Collected		1,188,253.06	8,488.39	1,196,741.45
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.12
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For	
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)					
	MFL TAX 223.94 Open @ 79¢=\$ 176.91 + 80.00 Closed @ 1.87=\$ 149.60 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =				\$326.51	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$1,413,270.72	

E

F

G

G6

H

J

K

M

N

T

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

GARY KANE
TOWN OF AMNICON
4474S WENTWORTH RD
SOUTH RANGE WI 54874

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

004

MUN

0463

ACCT NO

FOR TOWN
Town- Village -City

OF

BENNETT
MunicipalityDOUGLAS
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$10,004.66
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$300,543.09
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$300,543.09
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	167070	0509	LAKE MINNESUING SANITARY DISTRICT	\$2,065.62	\$0.00	\$2,065.62
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)					\$2,065.62	\$0.00	\$2,065.62
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$183,516.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$183,516.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013
YEAR

16
CO

004
MUN

0463
ACCT NO

FOR

TOWN

Town - Village - City

OF

BENNETT

Municipality

DOUGLAS

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	165397	0112	SCH D OF SOLON SPRINGS	\$634,465.31		
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$634,465.31	E
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$73,868.68		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$73,868.68	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,204,463.36	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		1,198,347.61	6,116.64	1,204,464.25	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		108,124.88	550.30	108,675.18	
	G3	Lottery and Gaming Credit Applied (subtract)		22,637.40	0.00	22,637.40	(G-1) \$1,204,464.25
	G4	First Dollar Credit Applied (subtract)		27,259.26	0.00	27,259.26	
	G5	Net General Property Taxes To Be Collected		1,040,326.07	5,566.34	1,045,892.41	(G) \$1,204,463.36
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.89	G6
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	17,254.28	\$17,254.28	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 240.00 Reg. Acs. @ 2.52 = \$ 604.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$604.80	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
	MFL TAX 3682.95 Open @ 79¢=\$ 2909.53 + 757.86 Closed @ 1.87=\$ 1417.20 + 235.00 Open@\$2.14= 502.90 + 270.00 Closed @ \$10.68=\$ 2883.60 =				\$7,713.23	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$1,230,036.56	T	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Forest Contract Penalty	\$0.00	\$0.00	\$17,254.28	\$17,254.28

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TAMARA JOHNSON
TOWN OF BENNETT
11043E HOMESTEAD RD
LAKE NEBAGAMON WI 54849

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

006

MUN

0464

ACCT NO

FOR TOWN

OF

BRULE

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$9,006.70	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00	
	2. Portion of County Tax Levied Over Entire Municipality						\$270,678.22	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$270,678.22	B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	167020	0112	BRULE SANITARY DISTRICT #1	\$27,699.00	\$0.00	\$27,699.00	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$27,699.00	\$0.00	\$27,699.00	C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$176,279.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$176,279.00	D
Clerk				Date	REMARKS			
Work Phone ()			Home Phone ()					
E-mail Address			Fax Number ()					

2013 YEAR		16 CO	006 MUN	0464 ACCT NO	FOR	TOWN Town - Village - City	OF	BRULE Municipality	DOUGLAS County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	163297	0111	SCH D OF MAPLE				\$670,766.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$670,766.00	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$66,500.34	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$66,500.34	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$1,220,929.26	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,176,484.60	44,444.59	1,220,929.19	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			99,999.01	3,802.17	103,801.18	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			27,827.52	137.76	27,965.28	(G-1) \$1,220,929.19	
	G4	First Dollar Credit Applied (subtract)			32,194.22	0.00	32,194.22		
	G5	Net General Property Taxes To Be Collected			1,016,463.85	40,504.66	1,056,968.51	(G) \$1,220,929.26	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.07		
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			5,438.94	0.00	0.00	\$5,438.94		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 40.00 Reg. Acs. @ 10 ¢ = \$ 4.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$4.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 200.00 Open @ 79¢=\$ 158.00 + 360.60 Closed @ 1.87=\$ 674.32 + 102.85 Open@\$2.14= 220.10 + 94.29 Closed @ \$10.68=\$ 1007.02 =							\$2,059.44	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$1,228,431.57	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$5,438.94	\$0.00	\$0.00	\$5,438.94

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DIANE R. NELSON
TOWN OF BRULE
5231S COUNTY LINE RD
BRULE WI 54820

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

008

MUN

0465

ACCT NO

FOR TOWN

OF

CLOVERLAND

DOUGLAS

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$3,467.01	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00	
	2. Portion of County Tax Levied Over Entire Municipality						\$104,251.94	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$104,251.94	B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$85,822.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$85,822.00	D
Clerk				Date	REMARKS			
Work Phone ()			Home Phone ()					
E-mail Address			Fax Number ()					

2013 YEAR		16 CO	008 MUN	0465 ACCT NO	FOR	TOWN Town - Village - City	OF	CLOVERLAND Municipality	DOUGLAS County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	163297	0111	SCH D OF MAPLE				\$258,202.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$258,202.00	
F. TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$25,598.40	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$25,598.40	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$477,341.35	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			476,898.87	442.65	477,341.52	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$477,341.52 (G) \$477,341.35	
	G2	School Levy Tax Credit Applied (subtract)			36,588.86	33.98	36,622.84		
	G3	Lottery and Gaming Credit Applied (subtract)			9,780.96	119.78	9,900.74		
	G4	First Dollar Credit Applied (subtract)			13,067.53	0.00	13,067.53		
	G5	Net General Property Taxes To Be Collected			417,461.52	288.89	417,750.41		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.17		
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 320.00 Reg. Acs. @ 2.52 = \$ 806.40 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$806.40	
N.	(a) (b) (c) (d) (e) (f) (g) MFL TAX 659.00 Open @ 79¢=\$ 520.61 + 529.47 Closed @ 1.87=\$ 990.11 + 120.00 Open@\$2.14= 256.80 + 536.00 Closed @ \$10.68=\$ 5724.48 =							\$7,492.00	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$485,639.92	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS (Also enter on line H on page 2)			\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

PHYLLIS MASSIER
TOWN OF CLOVERLAND
2763S STATE RD 13
MAPLE WI 54854-9224

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

010

MUN

0466

ACCT NO

FOR TOWN

OF

DAIRYLAND

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$6,598.15
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$198,256.62
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$198,256.62
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$33,154.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$33,154.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013
YEAR

16
CO

010
MUN

0466
ACCT NO

FOR

TOWN

Town - Village - City

OF

DAIRYLAND

Municipality

DOUGLAS

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	076293	0047	SCH D OF WEBSTER	\$233,046.96	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$233,046.96
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$48,716.97	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$48,716.97
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$519,772.70	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		517,071.48		2,700.96
	G2	School Levy Tax Credit Applied (subtract)		37,935.71	198.14	38,133.85
	G3	Lottery and Gaming Credit Applied (subtract)		4,181.12	0.00	4,181.12
	G4	First Dollar Credit Applied (subtract)		12,841.61	0.00	12,841.61
	G5	Net General Property Taxes To Be Collected		462,113.04	2,502.82	464,615.86
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.26
	H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00		
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 1386.96 Reg. Acs. @ 2.52 = \$ 3495.14 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$3,495.14	
N.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 1525.16 Open @ 79¢=\$ 1204.88 + 2213.20 Closed @ 1.87=\$ 4138.68 + 966.00 Open@\$2.14= 2067.24 + 1593.00 Closed @ \$10.68=\$ 17013.24 =				\$24,424.04	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$547,691.62	

E

F

G

G6

H

J

K

M

N

T

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DENISE SELDEN
TOWN OF DAIRYLAND
15145S STATE ROAD 35
DAIRYLAND WI 54830

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

012

MUN

0467

ACCT NO

FOR TOWN
Town- Village -City

OF

GORDON
MunicipalityDOUGLAS
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$16,239.69
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$487,924.86
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$487,924.86
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	167040	0114	GORDON SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$188,441.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$188,441.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013
YEAR

16
CO

012
MUN

0467
ACCT NO

FOR

TOWN

Town - Village - City

OF

GORDON

Municipality

DOUGLAS

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	165397	0112	SCH D OF SOLON SPRINGS	\$24,305.15		
	2	653654	0391	SCH D OF NORTHWOOD (MINONG)	\$544,869.00		
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$569,174.15	E
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$119,904.58		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$119,904.58	F
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	G	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll			Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		1,372,914.01	8,770.45	1,381,684.46	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,381,684.46 (G) \$1,381,684.28
	G2	School Levy Tax Credit Applied (subtract)		104,550.44	668.91	105,219.35	
	G3	Lottery and Gaming Credit Applied (subtract)		16,012.01	0.00	16,012.01	
	G4	First Dollar Credit Applied (subtract)		34,535.04	0.00	34,535.04	
	G5	Net General Property Taxes To Be Collected		1,217,816.52	8,101.54	1,225,918.06	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.18
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	1,150.00	\$1,150.00	H
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 16214.37 Reg. Acs. @ 10 ¢ = \$ 1621.44 + 320.00 Reg. Acs. @ 2.52 = \$ 806.40 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$2,427.84	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
	MFL TAX 4602.08 Open @ 79¢=\$ 3635.64 + 1360.96 Closed @ 1.87=\$ 2545.00 + 615.35 Open@\$2.14= 1316.85 + 431.78 Closed @ \$10.68=\$ 4611.41 =				\$12,108.90	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$1,397,371.20	T	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Delinquent Sanitary District	\$0.00	\$0.00	\$1,150.00	\$1,150.00

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

VICKIE EASTWOOD
TOWN OF GORDON
PO BOX 68
GORDON WI 54838-0068

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

014

MUN

0468

ACCT NO

FOR TOWN
Town- Village -City

OF

HAWTHORNE
MunicipalityDOUGLAS
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$12,015.66
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$361,123.67
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$361,123.67
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	167070	0509	LAKE MINNESUING SANITARY DISTRICT	\$752.38	\$0.00	\$752.38
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$752.38	\$0.00	\$752.38
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$127,867.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$127,867.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013
YEAR

16
CO

014
MUN

0468
ACCT NO

FOR

TOWN

Town - Village - City

OF

HAWTHORNE

Municipality

DOUGLAS

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	163297	0111	SCH D OF MAPLE	\$894,855.00		
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$894,855.00	E
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$88,716.74		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$88,716.74	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,485,330.45	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		1,474,372.15	10,958.12	1,485,330.27	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		131,626.02	978.81	132,604.83	
	G3	Lottery and Gaming Credit Applied (subtract)		40,210.86	0.00	40,210.86	
	G4	First Dollar Credit Applied (subtract)		38,906.82	0.00	38,906.82	
	G5	Net General Property Taxes To Be Collected		1,263,628.45	9,979.31	1,273,607.76	(G) \$1,485,330.45
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.18	G6
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		10,325.00	0.00	0.00	\$10,325.00	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 60.00 Reg. Acs. @ 10 ¢ = \$ 6.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$6.00	M	
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 577.00 Open @ 79¢=\$ 455.83 + 80.00 Closed @ 1.87=\$ 149.60 + 71.00 Open@\$2.14= 151.94 + 65.00 Closed @ \$10.68=\$ 694.20 =				\$1,451.57	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$1,497,112.84	T	

FOR TOWN OF HAWTHORNE DOUGLAS
Town - Village - City Municipality County

[illegible]

\$10,325.00	\$0.00	\$0.00	\$10,325.00
-------------	--------	--------	-------------

H

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DEBRA WERMTER
TOWN OF HAWTHORNE
P O BOX 142
HAWTHORNE WI 54842-0142

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

016

MUN

0469

ACCT NO

FOR TOWN
Town- Village -City

OF

HIGHLAND
MunicipalityDOUGLAS
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$10,030.25
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$301,359.56
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$301,359.56
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$171,784.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$171,784.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		16 CO	016 MUN	0469 ACCT NO	FOR	TOWN Town - Village - City	OF	HIGHLAND Municipality	DOUGLAS County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	041491	0030	SCH D OF DRUMMOND				\$77,270.96	
	2	163297	0111	SCH D OF MAPLE				\$506,631.00	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$583,901.96	
F. TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$74,057.63	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$74,057.63	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$1,141,133.40	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,136,371.08	4,762.08	1,141,133.16		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,141,133.16 (G) \$1,141,133.40
	G2	School Levy Tax Credit Applied (subtract)			92,721.42	352.30	93,073.72		
	G3	Lottery and Gaming Credit Applied (subtract)			11,503.38	0.00	11,503.38		
	G4	First Dollar Credit Applied (subtract)			19,181.35	0.00	19,181.35		
	G5	Net General Property Taxes To Be Collected			1,012,964.93	4,409.78	1,017,374.71		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$0.24	
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00		\$0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 667.00 Reg. Acs. @ 10 ¢ = \$ 66.70 + 40.00 Reg. Acs. @ 2.52 = \$ 100.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$167.50	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 733.28 Open @ 79¢=\$ 579.29 + 275.23 Closed @ 1.87=\$ 514.68 +20267.80 Open@\$2.14= 43373.09 + 385.00 Closed @ \$10.68=\$ 4111.80 =							\$48,578.86	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$1,189,879.52

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

NORA ANNE MOSS
TOWN OF HIGHLAND
7316S COUNTY RD S
LAKE NEBAGAMON WI 54849

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

018

MUN

0470

ACCT NO

FOR TOWN
Town- Village -City

OF

LAKESIDE
MunicipalityDOUGLAS
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$9,817.92
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$295,034.26
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$295,034.26
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$109,651.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$109,651.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013
YEAR

16
CO

018
MUN

0470
ACCT NO

FOR

TOWN

Town - Village - City

OF

LAKESIDE

Municipality

DOUGLAS

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E ELEMENTARY AND SECONDARY SCHOOLS	1	163297	0111	SCH D OF MAPLE	\$731,180.00			
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$731,180.00	E	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$72,489.86			
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$72,489.86	F G	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,218,173.04	G6 G G6		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll			Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		1,217,487.22	685.93		1,218,173.15	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,218,173.15 (G) \$1,218,173.04
	G2	School Levy Tax Credit Applied (subtract)		107,780.77	60.73		107,841.50	
	G3	Lottery and Gaming Credit Applied (subtract)		28,654.08	0.00		28,654.08	
	G4	First Dollar Credit Applied (subtract)		27,730.10	0.00		27,730.10	
	G5	Net General Property Taxes To Be Collected		1,053,322.27	625.20		1,053,947.47	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.11		
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For				
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES		26,005.00	0.00	500.00	\$26,505.00	H J K	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00			
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00			
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 40.00 Reg. Acs. @ 2.52 = \$ 100.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$100.80	M		
N.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 300.00 Open @ 79¢=\$ 237.00 + 277.00 Closed @ 1.87=\$ 517.99 + 100.00 Open@\$2.14= 214.00 + 179.84 Closed @ \$10.68=\$ 1920.69 =				\$2,889.68	N		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$1,247,668.63	T		

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$26,005.00	\$0.00	\$0.00	\$26,005.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Forest Contract Penalty	\$0.00	\$0.00	\$500.00	\$500.00
TOTALS (Also enter on line H on page 2)			\$26,005.00	\$0.00	\$500.00	\$26,505.00

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

RUTH ANN SCHNEPPER
TOWN OF LAKESIDE
3196 S POPLAR RIVER ROAD
POPLAR WI 54864

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

020

MUN

0471

ACCT NO

FOR TOWN

OF

MAPLE

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$6,751.24
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$202,795.25
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$202,795.25
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$114,197.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$114,197.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		16 CO	020 MUN	0471 ACCT NO	FOR	TOWN Town - Village - City	OF	MAPLE Municipality	DOUGLAS County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	163297	0111	SCH D OF MAPLE				\$502,793.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$502,793.00	
F. TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$49,847.31	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$49,847.31	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$876,383.80	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			873,651.54	2,731.66	876,383.20	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$876,383.20 (G) \$876,383.80	
	G2	School Levy Tax Credit Applied (subtract)			81,353.56	254.36	81,607.92		
	G3	Lottery and Gaming Credit Applied (subtract)			27,689.76	212.83	27,902.59		
	G4	First Dollar Credit Applied (subtract)			27,314.27	0.00	27,314.27		
	G5	Net General Property Taxes To Be Collected			737,293.95	2,264.47	739,558.42		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.60		
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g) MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 40.00 Closed @ 1.87=\$ 74.80 + 99.00 Open@\$2.14= 211.86 + 78.00 Closed @ \$10.68=\$ 833.04 =							\$1,119.70	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$877,502.90

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DAVID GRAPENTINE
TOWN OF MAPLE
4649S WUORI RD
MAPLE WI 54854

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

022

MUN

0472

ACCT NO

FOR TOWN
Town- Village -City

OF

OAKLAND
MunicipalityDOUGLAS
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$16,459.06
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$494,589.56
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$494,589.56
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	168020	0117	AMNICON-DOWLING LAKE MANAGEMENT & REHAE	\$2,791.00	\$0.00	\$2,791.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)					\$2,791.00	\$0.00	\$2,791.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$231,485.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$231,485.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		16 CO	022 MUN	0472 ACCT NO	FOR	TOWN Town - Village - City	OF	OAKLAND Municipality	DOUGLAS County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	165663	0113	SCH D OF SUPERIOR				\$988,969.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$988,969.00	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$121,524.22	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$121,524.22	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$1,855,817.84	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,854,661.06	1,156.82	1,855,817.88	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			148,558.49	92.80	148,651.29	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			41,027.12	35.99	41,063.11	(G-1) \$1,855,817.88	
	G4	First Dollar Credit Applied (subtract)			41,910.18	0.00	41,910.18		
	G5	Net General Property Taxes To Be Collected			1,623,165.27	1,028.03	1,624,193.30	(G) \$1,855,817.84	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.04		
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			102,410.00	0.00	0.00	\$102,410.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 2422.31 Open @ 79¢=\$ 1913.62 + 532.61 Closed @ 1.87=\$ 995.98 + 736.83 Open@\$2.14= 1576.82 + 432.46 Closed @ \$10.68=\$ 4618.67 =							\$9,105.09	
O OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$1,967,332.97	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$102,410.00	\$0.00	\$0.00	\$102,410.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LAURIE DOLSEN
TOWN OF OAKLAND
6410S COUNTY ROAD B
SOUTH RANGE WI 54874

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

024

MUN

0473

ACCT NO

FOR TOWN

OF

PARKLAND

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$12,659.34
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$380,443.85
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$380,443.85
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	167050	0115	PARKLAND SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)					\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$90,413.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$90,413.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		16 CO	024 MUN	0473 ACCT NO	FOR	TOWN Town - Village - City	OF	PARKLAND Municipality	DOUGLAS County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	165663	0113	SCH D OF SUPERIOR				\$760,657.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$760,657.00	
F. TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$93,469.29	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$93,469.29	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$1,337,642.48	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,325,927.31	11,716.96	1,337,644.27		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,337,644.27 (G) \$1,337,642.48
	G2	School Levy Tax Credit Applied (subtract)			102,555.65	906.26	103,461.91		
	G3	Lottery and Gaming Credit Applied (subtract)			41,572.59	289.25	41,861.84		
	G4	First Dollar Credit Applied (subtract)			36,564.99	0.00	36,564.99		
	G5	Net General Property Taxes To Be Collected			1,145,234.08	10,521.45	1,155,755.53		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$1.79	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			66,059.78	0.00	0.00		\$66,059.78	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 677.49 Open @ 79¢=\$ 535.22 + 120.00 Closed @ 1.87=\$ 224.40 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =							\$759.62	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$1,404,463.67	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$49,800.00	\$0.00	\$0.00	\$49,800.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$16,259.78	\$0.00	\$0.00	\$16,259.78
TOTALS (Also enter on line H on page 2)			\$66,059.78	\$0.00	\$0.00	\$66,059.78

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARIANNE GRANQUIST
TOWN OF PARKLAND
7113E COUNTY ROAD E
SOUTH RANGE WI 54874

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

026

MUN

0474

ACCT NO

FOR TOWN

OF

SOLON SPRINGS

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$20,292.95
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$609,701.92
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$609,701.92
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	167030	0113	UPPER ST CROIX LAKE SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)					\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$139,194.02
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$139,194.02
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		16 CO	026 MUN	0474 ACCT NO	FOR	TOWN Town - Village - City	OF	SOLON SPRINGS Municipality	DOUGLAS County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	163297	0111	SCH D OF MAPLE				\$0.00		
	2	165397	0112	SCH D OF SOLON SPRINGS				\$1,286,917.57		
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,286,917.57		E
F. TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$149,831.51		
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$149,831.51		F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$2,205,937.97		G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			2,191,902.24	14,035.71	2,205,937.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			200,219.35	1,282.10	201,501.45			
	G3	Lottery and Gaming Credit Applied (subtract)			35,310.31	0.00	35,310.31	(G-1) \$2,205,937.95		
	G4	First Dollar Credit Applied (subtract)			52,119.55	0.00	52,119.55			
	G5	Net General Property Taxes To Be Collected			1,904,253.03	12,753.61	1,917,006.64	(G) \$2,205,937.97		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.02		G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			4,493.33	0.00	22,442.48	\$26,935.81		H	
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00		J
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00		K
M.	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 7852.92 Reg. Acs. @ 10 ¢ = \$ 785.29 + 120.00 Reg. Acs. @ 2.52 = \$ 302.40 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$1,087.69		M
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
	MFL TAX 2988.91 Open @ 79¢=\$ 2361.24 + 1025.66 Closed @ 1.87=\$ 1917.98 + 633.00 Open@\$2.14= 1354.62 + 324.65 Closed @ \$10.68=\$ 3467.26 =							\$9,101.10		N
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00			
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00			
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$2,243,062.55		T

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$4,493.33	\$0.00	\$22,442.48	\$26,935.81
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS (Also enter on line H on page 2)			\$4,493.33	\$0.00	\$22,442.48	\$26,935.81

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KARRI LONG
TOWN OF SOLON SPRINGS
PO BOX 275
SOLON SPRINGS WI 54873-0275

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

028

MUN

0475

ACCT NO

FOR TOWN
Town- Village -City

OF

SUMMIT
MunicipalityDOUGLAS
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$14,643.25
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$440,031.19
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$440,031.19
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	168020	0117	AMNICON-DOWLING LAKE MANAGEMENT & REHAE	\$4,709.00	\$0.00	\$4,709.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)					\$4,709.00	\$0.00	\$4,709.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$71,408.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$71,408.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		16 CO	028 MUN	0475 ACCT NO	FOR	TOWN Town - Village - City	OF	SUMMIT Municipality	DOUGLAS County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	165663	0113	SCH D OF SUPERIOR			\$879,863.00		
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$879,863.00	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL			\$108,117.37		
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$108,117.37	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$1,518,771.81		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,516,939.36	1,831.25	1,518,770.61	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			131,030.44	158.29	131,188.73	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			37,679.85	0.00	37,679.85	(G-1) \$1,518,770.61	
	G4	First Dollar Credit Applied (subtract)			46,079.68	0.00	46,079.68		
	G5	Net General Property Taxes To Be Collected			1,302,149.39	1,672.96	1,303,822.35	(G) \$1,518,771.81	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$1.20	
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00			
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00		
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00		
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00		
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 79.37 Open @ 79¢=\$ 62.70 + 267.69 Closed @ 1.87=\$ 500.58 + 81.50 Open@\$2.14= 174.41 + 392.00 Closed @ \$10.68=\$ 4186.56 =						\$4,924.25		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$1,523,694.86		

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARIE ZUCHOWSKI
TOWN OF SUMMIT
1703E ZUCHOWSKI RD
FOXBORO WI 54836-9567

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

030

MUN

0476

ACCT NO

FOR TOWN

OF

SUPERIOR

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$27,823.11
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$836,056.55
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$836,056.55
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	167060	0116	MANITOU FALLS SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)					\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$133,803.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$133,803.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013
YEAR

16
CO

030
MUN

0476
ACCT NO

FOR

TOWN

Town - Village - City

OF

SUPERIOR

Municipality

DOUGLAS

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	165663	0113	SCH D OF SUPERIOR	\$1,671,796.00		
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,671,796.00	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$205,429.90		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$205,429.90	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$2,874,908.56		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		2,869,668.50	5,241.10	2,874,909.60	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,874,909.60 (G) \$2,874,908.56
	G2	School Levy Tax Credit Applied (subtract)		247,506.63	452.06	247,958.69	
	G3	Lottery and Gaming Credit Applied (subtract)		73,025.55	0.00	73,025.55	
	G4	First Dollar Credit Applied (subtract)		66,859.89	0.00	66,859.89	
	G5	Net General Property Taxes To Be Collected		2,482,276.43	4,789.04	2,487,065.47	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$1.04	
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	93,612.50	30,985.88	\$124,598.38	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00		
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 1116.72 Reg. Acs. @ 2.52 = \$ 2814.13 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$2,814.13		
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 1220.45 Open @ 79¢=\$ 964.16 + 372.40 Closed @ 1.87=\$ 696.39 + 15.70 Open@\$2.14= 33.60 + 0.00 Closed @ \$10.68=\$ 0.00 =				\$1,694.15		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$3,004,016.26		

E

F

G

G6

H

J

K

M

N

T

H

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JOANNE M. THOMPSON
TOWN OF SUPERIOR
4917S STATE RD 35
SUPERIOR WI 54880-9622

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

032

MUN

0477

ACCT NO

FOR TOWN
Town- Village -City

OF

WASCOTT
MunicipalityDOUGLAS
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$44,908.94
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,349,477.64
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,349,477.64
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$556,045.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$556,045.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		16 CO	032 MUN	0477 ACCT NO	FOR	TOWN Town - Village - City	OF	WASCOTT Municipality	DOUGLAS County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	653654	0391	SCH D OF NORTHWOOD (MINONG)				\$1,543,189.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,543,189.00	
F. TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$331,581.88	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$331,581.88	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$3,825,202.46	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary		3,814,132.31	11,070.27	3,825,202.58		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,825,202.58 (G) \$3,825,202.46	
	G2	School Levy Tax Credit Applied (subtract)		294,569.35	854.97	295,424.32			
	G3	Lottery and Gaming Credit Applied (subtract)		16,398.48	0.00	16,398.48			
	G4	First Dollar Credit Applied (subtract)		46,952.07	0.00	46,952.07			
	G5	Net General Property Taxes To Be Collected		3,456,212.41	10,215.30	3,466,427.71			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.12		
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For					
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00		\$0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 813.80 Reg. Acs. @ 2.52 = \$ 2050.78 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$2,050.78	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX14015.47 Open @ 79¢=\$11072.22 + 1658.05 Closed @ 1.87=\$ 3100.55 + 982.00 Open@\$2.14= 2101.48 + 1375.98 Closed @ \$10.68=\$ 14695.47 =							\$30,969.72	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$3,858,223.08	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JEANNETTE ATKINSON
TOWN OF WASCOTT
PO BOX 159
WASCOTT WI 54890-0159

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

146

MUN

0478

ACCT NO

FOR VILLAGE

OF

LAKE NEBAGAMON

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$25,319.80	A
B.	1. Portion of State Special Charges Upon County						\$0.00	B
	2. Portion of County Tax Levied Over Entire Municipality						\$752,020.29	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$752,020.29	
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	C
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	D
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$556,829.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$556,829.00	
Clerk				Date	REMARKS			
Work Phone ()		Home Phone ()						
E-mail Address		Fax Number ()						

2013 YEAR		16 CO	146 MUN	0478 ACCT NO	FOR	VILLAGE Town - Village - City	OF	LAKE NEBAGAMON Municipality	DOUGLAS County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	163297	0111	SCH D OF MAPLE				\$1,885,668.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,885,668.00	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$186,946.85	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$186,946.85	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$3,406,783.94	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary		3,392,824.44	13,959.76	3,406,784.20		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,406,784.20 (G) \$3,406,783.94	
	G2	School Levy Tax Credit Applied (subtract)		279,267.45	1,149.01	280,416.46			
	G3	Lottery and Gaming Credit Applied (subtract)		43,945.44	0.00	43,945.44			
	G4	First Dollar Credit Applied (subtract)		61,799.96	0.00	61,799.96			
	G5	Net General Property Taxes To Be Collected		3,007,811.59	12,810.75	3,020,622.34			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.26		
H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility			Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	17,429.72			0.00	\$17,429.72	
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 80.00 Reg. Acs. @ 10 ¢ = \$ 8.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$8.00	
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 147.00 Closed @ \$10.68=\$ 1569.96 =							\$1,569.96	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$3,425,791.88	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$17,429.72	\$0.00	\$17,429.72

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SWAN S. DAWSON
VILLAGE OF LAKE NEBAGAMON
PO BOX 517
LAKE NEBAGAMON WI 54849-0517

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

165

MUN

0479

ACCT NO

FOR VILLAGE

OF

OLIVER

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$3,561.43
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$105,574.17
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$105,574.17
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$72,116.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$72,116.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		16 CO	165 MUN	0479 ACCT NO	FOR	VILLAGE Town - Village - City	OF	OLIVER Municipality	DOUGLAS County
E ELEMENTARY AND SECONDARY SCHOOLS	1	165663	0113	SCH D OF SUPERIOR				\$213,994.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$213,994.00
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$26,295.58	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$26,295.58
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$421,541.18	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			420,738.42	803.16	421,541.58	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			35,384.05	67.55	35,451.60		
	G3	Lottery and Gaming Credit Applied (subtract)			12,782.25	0.00	12,782.25	(G-1) \$421,541.58	
	G4	First Dollar Credit Applied (subtract)			11,289.98	0.00	11,289.98		
	G5	Net General Property Taxes To Be Collected			361,282.14	735.61	362,017.75	(G) \$421,541.18	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.40		
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			8,212.20	0.00	0.00	\$8,212.20		
J K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M N	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =							\$0.00	
O TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$429,753.78	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$8,212.20	\$0.00	\$0.00	\$8,212.20

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JULIE ABRAHAM
VILLAGE OF OLIVER
2125 E STATE STREET
SUPERIOR WI 54880

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

171

MUN

0480

ACCT NO

FOR VILLAGE

OF

POPLAR

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$6,466.60	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00	
	2. Portion of County Tax Levied Over Entire Municipality						\$194,363.42	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$194,363.42	B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$96,038.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$96,038.00	D
Clerk				Date	REMARKS			
Work Phone ()		Home Phone ()						
E-mail Address		Fax Number ()						

2013 YEAR		16 CO	171 MUN	0480 ACCT NO	FOR	VILLAGE Town - Village - City	OF	POPLAR Municipality	DOUGLAS County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	163297	0111	SCH D OF MAPLE				\$481,594.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$481,594.00	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$47,745.64	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$47,745.64	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$826,207.66	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			816,078.00	10,129.75	826,207.75		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$826,207.75 (G) \$826,207.66
	G2	School Levy Tax Credit Applied (subtract)			70,298.82	872.59	71,171.41		
	G3	Lottery and Gaming Credit Applied (subtract)			23,014.73	0.00	23,014.73		
	G4	First Dollar Credit Applied (subtract)			21,720.22	0.00	21,720.22		
	G5	Net General Property Taxes To Be Collected			701,044.23	9,257.16	710,301.39		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.09	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			22,974.00	5,218.40	0.00		\$28,192.40	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							-\$24,574.10	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =							\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$829,826.05	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$5,218.40	\$0.00	\$5,218.40
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$22,974.00	\$0.00	\$0.00	\$22,974.00
TOTALS (Also enter on line H on page 2)			\$22,974.00	\$5,218.40	\$0.00	\$28,192.40

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

PENNEE KRAWCZYK
VILLAGE OF POPLAR
P.O. BOX 137
POPLAR WI 54864-0137

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

181

MUN

0481

ACCT NO

FOR VILLAGE

OF

SOLON SPRINGS

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$6,883.31
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$192,581.13
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$192,581.13
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$53,839.65
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$221,014.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$274,853.65
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		16 CO	181 MUN	0481 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SOLON SPRINGS Municipality	DOUGLAS County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	165397	0112	SCH D OF SOLON SPRINGS				\$411,150.97	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$411,150.97	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$47,868.93	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$47,868.93	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$933,337.99	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			922,306.51	11,031.46	933,337.97	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			73,987.34	884.96	74,872.30	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			19,590.77	0.00	19,590.77	(G-1) \$933,337.97	
	G4	First Dollar Credit Applied (subtract)			26,381.04	0.00	26,381.04		
	G5	Net General Property Taxes To Be Collected			802,347.36	10,146.50	812,493.86	(G) \$933,337.99	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.02		
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			23,992.50	0.00	0.00	\$23,992.50		
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00		
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00		
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00		
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =						\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$957,330.47		

2013
YEAR

16
CO

181
MUN

0481
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

SOLON SPRINGS
Municipality

DOUGLAS
County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$23,992.50	\$0.00	\$0.00	\$23,992.50

TOTALS (Also enter on line H on page 2)

\$23,992.50

\$0.00

\$0.00

\$23,992.50

H

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KATHY BURGER
VILLAGE OF SOLON SPRINGS
PO BOX 273
SOLON SPRINGS WI 54873-0273

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

182

MUN

0482

ACCT NO

FOR VILLAGE

OF

SUPERIOR

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$7,249.20
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$215,373.47
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$215,373.47
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$231,672.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$231,672.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013
YEAR

16
CO

182
MUN

0482
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

SUPERIOR
Municipality

DOUGLAS
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	165663	0113	SCH D OF SUPERIOR	\$435,580.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$435,580.00
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$53,523.90	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$53,523.90
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$943,398.57	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		924,328.95		19,069.74
	G2	School Levy Tax Credit Applied (subtract)		66,283.57	1,367.49	67,651.06
	G3	Lottery and Gaming Credit Applied (subtract)		19,784.70	0.00	19,784.70
	G4	First Dollar Credit Applied (subtract)		18,212.63	0.00	18,212.63
	G5	Net General Property Taxes To Be Collected		820,048.05	17,702.25	837,750.30
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.12	
H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		
	SPECIAL ASSESSMENTS AND CHARGES		6,423.47	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)					
OCCUPATION TAXES	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =				\$0.00	
	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$949,822.16	

E

F

G

G6

H

J

K

M

N

T

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$375.00	\$0.00	\$0.00	\$375.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$6,048.47	\$0.00	\$0.00	\$6,048.47

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARSHA WICK
VILLAGE OF SUPERIOR
PO BOX 3065
SUPERIOR WI 54880-3065

FINAL

STATEMENT OF TAXES FOR 2013

16

CO

281

MUN

0483

ACCT NO

FOR CITY

OF

SUPERIOR

DOUGLAS

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$265,550.94
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$7,331,267.18
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$7,331,267.18
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$142,222.40
	2. Total Tax Increment (except county environmental remediation tax increment)						\$907,868.23
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$11,682,248.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$12,732,338.63
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		16 CO	281 MUN	0483 ACCT NO	FOR	CITY Town - Village - City	OF	SUPERIOR Municipality	DOUGLAS County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	165663	0113	SCH D OF SUPERIOR				\$15,568,763.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$15,568,763.00	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL				\$1,913,085.48	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,913,085.48	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			34,605,903.39	3,205,101.71	37,811,005.10		
	G2	School Levy Tax Credit Applied (subtract)			2,180,862.77	202,819.12	2,383,681.89	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			602,200.15	0.00	602,200.15		
	G4	First Dollar Credit Applied (subtract)			600,890.63	0.00	600,890.63	(G-1) \$37,811,005.10	
	G5	Net General Property Taxes To Be Collected			31,221,949.84	3,002,282.59	34,224,232.43	(G) \$37,811,005.23	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.13	
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			773,905.04	0.00	0.00	\$773,905.04	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00		
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =								
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 13854991.83 @5¢ per Ton + Number of Tons=(b) 15189.24 @7¢ per Ton						\$693,812.84		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 1969333.00 @5¢ per Ton						\$98,466.65		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$39,377,189.63		

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07	ALLEY BLACKTOPPING	\$9,260.69	\$0.00	\$0.00	\$9,260.69
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$4,238.00	\$0.00	\$0.00	\$4,238.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$732,046.14	\$0.00	\$0.00	\$732,046.14
	09	Other	\$28,360.21	\$0.00	\$0.00	\$28,360.21

\$142,222.40

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TERRI KALAN
CITY OF SUPERIOR
1316 N 14TH ST, RM 200
SUPERIOR WI 54880